

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Celitia K Salazar			Personnel Number..... 00624463		
6321 Hasbrook Ave			Liquor Control Board		
Philadelphia PA 19111			Pay Period.. 12/31/2017 - 01/13/2018		
			Fed Tax Status: Single		
			Fed Tax Allowances: 05 Period: 02/2018		
B/U:M1	Group:02	Level:J			

Pay Date	Payment Amount =	Gross	+	Reim.	-	Taxes	-	Deds.
01/26/2018	859.39	=	1,280.01	+	0.00	-	242.43	- 178.19

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	16.75	67.50	1,130.63	2,261.26
Holiday/Comp lieu Holiday	16.75	7.50	125.62	251.24
Sun Differential M1-Yrs5+	3.00	7.50	22.50	45.00
Shift Diff Pay - straight	1.68	0.75	1.26	1.68
Total Gross			1,280.01	2,559.18

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	58.14	116.20
TX EE Social Security Tax	76.18	152.30
TX EE Medicare Tax	17.82	35.62
State Pennsylvania		
TX Withholding Tax	37.72	75.41
TX EE Unemployment Tax	0.77	1.54
Local Philadelphia		
TX Withholding Tax	49.80	99.57
Local Upper Dublin Township		
TX Local Services Tax	2.00	4.00
EE Taxes	242.43	484.64

Deductions	Amount	Year To Date
EE PreTx MED Pct	28.27	56.54
MED Buy Up/Base Cost	23.08	46.16
UFCW - 1776 Union Dues	46.84	93.68
Full Cov Class AA/Cat 0	80.00	159.95
Total Deductions	178.19	356.33

Non Cash Compensation	Amount	Year To Date

Reimbursements	Amount
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Commonwealth of Pennsylvania
EMPLOYEE PAY STATEMENT

Direct Deposit Bank / Check	Amount		
Net Payment	859.39		
State Paid Benefits	Amount		
TX ER Social Security Tax	76.18		
TX ER Medicare Tax	17.82		
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	54.42		
PR Choice PPO	473.00		
ER-SERS	440.84		
Federal Taxable Wages	Amount		
Current Period Results	1,148.66		
Garnishment Type	Beg Balance	Total To Date	Remain Balance
Payroll Area	Z1		

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Celitia K Salazar			Personnel Number..... 00624463		
6321 Hasbrook Ave			Liquor Control Board		
Philadelphia PA 19111			Pay Period.. 01/14/2018 - 01/27/2018		
			Fed Tax Status: Single		
			Fed Tax Allowances: 05 Period: 03/2018		
B/U:M1	Group:02	Level:J			

Pay Date	Payment Amount =	Gross	+	Reim.	-	Taxes	-	Deds.
02/09/2018	843.42	=	1,257.09	+	0.00	-	236.91	- 176.76

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	16.75	67.50	1,130.63	3,391.89
Sick Leave Pay				753.74-
FMLA/SPF Sick				753.74
Holiday/Comp lieu Holiday	16.75	7.50	125.62	376.86
Sun Differential M1-Yrs5+				45.00
Shift Diff Pay - straight	1.68	0.50	0.84	2.52
Total Gross			1,257.09	3,816.27

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	55.99	172.19
TX EE Social Security Tax	74.76	227.06
TX EE Medicare Tax	17.48	53.10
State Pennsylvania		
TX Withholding Tax	37.02	112.43
TX EE Unemployment Tax	0.75	2.29
Local Philadelphia		
TX Withholding Tax	48.91	148.48
Local Upper Dublin Township		
TX Local Services Tax	2.00	6.00
EE Taxes	236.91	721.55

Deductions	Amount	Year To Date
EE PreTx MED Pct	28.27	84.81
MED Buy Up/Base Cost	23.08	69.24
UFCW - 1776 Union Dues	46.84	140.52
Full Cov Class AA/Cat 0	78.57	238.52
Total Deductions	176.76	533.09

Non Cash Compensation	Amount	Year To Date

Commonwealth of Pennsylvania
EMPLOYEE PAY STATEMENT

Reimbursements	Amount		
Direct Deposit Bank / Check	Amount		
Net Payment	843.42		
State Paid Benefits	Amount		
TX ER Social Security Tax	74.76		
TX ER Medicare Tax	17.48		
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	53.45		
PR Choice PPO	473.00		
ER-SERS	432.94		
Federal Taxable Wages	Amount		
Current Period Results	1,127.17		
Garnishment Type	Beg Balance	Total To Date	Remain Balance
Payroll Area	Z1		

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Celitia K Salazar	Personnel Number..... 00624463
6321 Hasbrook Ave	Liquor Control Board
Philadelphia PA 19111	Pay Period.. 01/28/2018 - 02/10/2018
	Fed Tax Status: Single
	Fed Tax Allowances: 05 Period: 04/2018
B/U:M1 Group:02 Level:J	

Pay Date	Payment Amount =	Gross +	Reim. -	Taxes -	Deds.
02/23/2018	872.66 =	1,279.02 +	0.00 -	229.60 -	176.76

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	16.75	67.50	1,130.63	4,522.52
Annual Leave Pay	16.75	7.50	125.62	125.62
Sick Leave Pay				753.74-
FMLA/SPF Sick				753.74
Holiday/Comp lieu Holiday				376.86
Sun Differential M1-Yrs5+				45.00
Shift Diff Pay - straight	1.68	0.50	0.84	3.36
Total Gross			1,257.09	5,073.36
Difference prev. Period			21.93	

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	48.68	198.94
TX EE Social Security Tax	74.75	301.81
TX EE Medicare Tax	17.49	70.59
State Pennsylvania		
TX Withholding Tax	37.02	149.45
TX EE Unemployment Tax	0.75	3.04
Local Philadelphia		
TX Withholding Tax	48.91	197.39
Local Upper Dublin Township		
TX Local Services Tax	2.00	8.00
EE Taxes	229.60	929.22

Deductions	Amount	Year To Date
EE PreTx MED Pct	28.27	113.08
MED Buy Up/Base Cost	23.08	92.32
UFCW - 1776 Union Dues	46.84	187.36
Full Cov Class AA/Cat 0	78.57	317.09
Total Deductions	176.76	709.85

Non Cash Compensation	Amount	Year To Date

Commonwealth of Pennsylvania
EMPLOYEE PAY STATEMENT

Reimbursements	Amount		
Direct Deposit Bank / Check	Amount		
Net Payment	872.66		
State Paid Benefits	Amount		
TX ER Social Security Tax	74.75		
TX ER Medicare Tax	17.49		
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	53.45		
PR Choice PPO	473.00		
ER-SERS	432.94		
Federal Taxable Wages	Amount		
Current Period Results	1,127.17		
Garnishment Type	Beg Balance	Total To Date	Remain Balance
Payroll Area	Z1		

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Celitia K Salazar			Personnel Number..... 00624463		
6321 Hasbrook Ave			Transportation Pysl Area 2		
Philadelphia PA 19111			Pay Period.. 02/11/2018 - 02/23/2018		
			Fed Tax Status: Single		
			Fed Tax Allowances: 05 Period: 05/2018		
B/U:G1	Group:05	Level:01			

Pay Date	Payment Amount =	Gross	+	Reim.	-	Taxes	-	Deds.
03/09/2018	959.48	=	1,364.40	+	0.00	-	253.03	- 151.89

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	18.95	72.00	1,364.40	5,886.92
Annual Leave Pay				125.62
Sick Leave Pay				753.74-
FMLA/SPF Sick				753.74
Holiday/Comp lieu Holiday				376.86
Sun Differential M1-Yrs5+				45.00
Shift Diff Pay - straight				3.36
Total Gross			1,364.40	6,437.76

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	58.56	257.50
TX EE Social Security Tax	81.30	383.11
TX EE Medicare Tax	19.01	89.60
State Pennsylvania		
TX Withholding Tax	40.26	189.71
TX EE Unemployment Tax	0.82	3.86
Local Philadelphia		
TX Withholding Tax	53.08	250.47
Local Upper Dublin Township		
TX Local Services Tax		8.00
EE Taxes	253.03	1,182.25

Deductions	Amount	Year To Date
EE PreTx MED Pct	31.67	144.75
MED Buy Up/Base Cost	21.43	113.75
AFSCME-13 Fair Share	13.51	13.51
UFCW - 1776 Union Dues		187.36
Full Cov Class AA/Cat 0	85.28	402.37
Total Deductions	151.89	861.74

Non Cash Compensation	Amount	Year To Date

Commonwealth of Pennsylvania
EMPLOYEE PAY STATEMENT

Reimbursements	Amount		
Direct Deposit Bank / Check	Amount		
Net Payment	959.48		
State Paid Benefits	Amount		
TX ER Social Security Tax	81.30		
TX ER Medicare Tax	19.01		
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	37.24		
PR Choice PPO	473.00		
ER-SERS	469.90		
Federal Taxable Wages	Amount		
Current Period Results	1,226.02		
Garnishment Type	Beg Balance	Total To Date	Remain Balance
Payroll Area	T2		

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Celitia K Salazar			Personnel Number..... 00624463		
6321 Hasbrook Ave			Transportation Pysl Area 2		
Philadelphia PA 19111			Pay Period.. 02/24/2018 - 03/09/2018		
			Fed Tax Status: Single		
			Fed Tax Allowances: 05 Period: 06/2018		
B/U:G1	Group:05	Level:01			

Pay Date	Payment Amount =	Gross	+	Reim.	-	Taxes	-	Deds.
03/23/2018	1,059.26	=	1,516.00	+	0.00	-	289.79	- 166.95

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	18.95	80.00	1,516.00	7,402.92
Annual Leave Pay				125.62
Sick Leave Pay				753.74-
FMLA/SPF Sick				753.74
Holiday/Comp lieu Holiday				376.86
Sun Differential M1-Yrs5+				45.00
Shift Diff Pay - straight				3.36
Total Gross			1,516.00	7,953.76

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	73.51	331.01
TX EE Social Security Tax	90.45	473.56
TX EE Medicare Tax	21.15	110.75
State Pennsylvania		
TX Withholding Tax	44.79	234.50
TX EE Unemployment Tax	0.91	4.77
Local Philadelphia		
TX Withholding Tax	58.98	309.45
Local Upper Dublin Township		
TX Local Services Tax		8.00
EE Taxes	289.79	1,472.04

Deductions	Amount	Year To Date
EE PreTx MED Pct	34.11	178.86
MED Buy Up/Base Cost	23.08	136.83
AFSCME-13 Fair Share	15.01	28.52
UFCW - 1776 Union Dues		187.36
Full Cov Class AA/Cat 0	94.75	497.12
Total Deductions	166.95	1,028.69

Non Cash Compensation	Amount	Year To Date

Commonwealth of Pennsylvania
EMPLOYEE PAY STATEMENT

Reimbursements	Amount		
Direct Deposit Bank / Check	Amount		
Net Payment	1,059.26		
State Paid Benefits	Amount		
TX ER Social Security Tax	90.45		
TX ER Medicare Tax	21.15		
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	41.37		
PR Choice PPO	473.00		
ER-SERS	522.11		
Federal Taxable Wages	Amount		
Current Period Results	1,364.06		
Garnishment Type	Beg Balance	Total To Date	Remain Balance
Payroll Area	T2		

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Celitita K Salazar		Personnel Number..... 00624463	
6321 Hasbrook Ave		Transportation Pysl Area 2	
Philadelphia PA 19111		Pay Period.. 02/24/2018 - 03/09/2018	
		Fed Tax Status: Single	
		Fed Tax Allowances: 05 Period: 06/2018	
B/U:01	Group:05	Level:01	
Pay Date	Payment Amount =	Gross +	Reim. - Taxes - Dedu.
03/23/2018	1,059.26	- 1,516.00 +	0.00 - 289.79 - 166.95

Gross Current Pay	Rate	Hrs/Unit	Amount	Year To Date
Normal working hours	18.95	80.00	1,516.00	7,402.92
Annual Leave Pay				125.62
Sick Leave Pay				753.74-
FMLA/SPF Sick				753.74
Holiday/Comp lieu Holiday				376.86
Sun Differential M1-Yrs5+				45.00
Shift Diff Pay - straight				3.36
Total Gross			1,516.00	7,953.76

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	73.51	331.01
TX EE Social Security Tax	90.45	473.56
TX EE Medicare Tax	21.15	110.75
State Pennsylvania		
TX Withholding Tax	44.79	234.50
TX EE Unemployment Tax	0.91	4.77
Local Philadelphia		
TX Withholding Tax	58.98	309.45
Local Upper Dublin Township		
TX Local Services Tax		8.00
EE Taxes	249.79	1,472.04

Deductions	Amount	Year To Date
EE PreTx MED Pct	34.11	178.86
MED Buy Up/Base Cost	23.08	136.83
AFSCME-13 Fair Share	15.01	28.52
UFCW - 1776 Union Dues		187.36
Full Cov Class AA/Cat 0	94.75	497.12
Total Deductions	166.95	1,028.69

Non Cash Compensation	Amount	Year To Date

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Reimbursements	Amount		
Direct Deposit Bank / Check	Amount		
Net Payment	1,059.26		
State Paid Benefits	Amount		
TX ER Social Security Tax	90.45		
TX ER Medicare Tax	21.16		
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	41.37		
ER Choice PPO	473.00		
ER-SERS	522.11		
Federal Taxable Wages	Amount		
Current Period Results	1,364.06		
Garnishment Type	Beg Balance	Total To Date	Remain Balance
Payroll Area	T2		

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Celitia K Salazar			Personnel Number..... 00624463		
6321 Hambrook Ave			Transportation Pyl Area 2		
Philadelphia PA 19111			Pay Period.. 03/10/2018 - 03/23/2018		
			Fed Tax Status: Single		
			Fed Tax Allowances: 05 Period: 07/2018		
B/U:G1	Group:05	Level:01			
Pay Date	Payment Amount =	Gross +	Reim. -	Taxes -	Deds.
04/06/2018	1,059.26	= 1,516.00	+ 0.00	- 289.79	- 166.95

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	18.95	80.00	1,516.00	8,767.32
Annual Leave Pay				125.62
Sick Leave Pay				753.74
FMLA/SPF Sick				753.74
Holiday/Comp lieu Holiday				528.46
Sun Differential M1-Yrs5+				45.00
Shift Diff Pay - straight				3.36
Total Gross			1,516.00	9,469.76

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	73.51	404.52
TX EE Social Security Tax	90.45	564.01
TX EE Medicare Tax	21.15	131.90
State Pennsylvania		
TX Withholding Tax	44.79	279.29
TX EE Unemployment Tax	0.91	5.68
Local Philadelphia		
TX Withholding Tax	58.98	368.43
Local Upper Dublin Township		
TX Local Services Tax		8.00
EE Taxes	289.79	1,761.83

Deductions	Amount	Year To Date
EE PreTx MED Pct	34.11	212.97
MED Buy Up/Base Cost	23.06	159.91
AFSCME-13 Fair Share	15.01	43.53
UFCW - 1776 Union Dues		187.36
Full Cov Class AA/Cat 0	94.75	591.87
Total Deductions	166.95	1,195.64

Non Cash Compensation	Amount	Year To Date

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Reimbursements	Amount		
Direct Deposit Bank / Check	Amount		
Net Payment	1,059.26		
State Paid Benefits	Amount		
TX ER Social Security Tax	90.45		
TX ER Medicare Tax	21.15		
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	41.37		
PR Choice PPO	473.00		
ER-SERS	522.11		
Federal Taxable Wages	Amount		
Current Period Results	1,364.06		
Garnishment Type	Beg Balance	Total To Date	Remain Balance
Payroll Area	T2		

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Cecilia K Salazar 6321 Hasbrook Ave Philadelphia PA 19111			Personnel Number..... 00624463 Transportation Fyrl Area 2 Pay Period.. 03/24/2018 - 04/06/2018 Fed Tax Status: Single Fed Tax Allowances: 05 Period: 08/2018			
B/U:G1	Group:05	Level:01				
Pay Date	Payment Amount	Gross	+	Reim.	Taxes	Deds.
04/20/2018	1,287.66	1,852.72	+	0.00	377.06	188.00
Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date		
Normal working hours	18.95	80.00	1,516.00	10,283.32		
Annual Leave Pay				125.62		
Sick Leave Pay				753.74-		
FMLA/SPP Sick				753.74		
Holiday/Comp lieu Holiday				528.46		
Overtime Pay-Time & 1/2				319.84		
Sun Differential M1-Yrs5+				45.00		
Shift Diff Pay - straight				3.36		
Shift Diff Pay-11/2 NP				16.88		
Total Gross			1,516.00	11,322.48		
Difference prev. Period			336.72			
Taxes	Amount			Year To Date		
Federal	Federal					
TX Withholding Tax	111.39			515.91		
TX EE Social Security Tax	111.32			675.33		
TX EE Medicare Tax	26.04			157.94		
State	Pennsylvania					
TX Withholding Tax	55.12			334.41		
TX EE Unemployment Tax	1.11			6.79		
Local	Philadelphia					
TX Withholding Tax	72.08			440.51		
Local	Upper Dublin Township					
TX Local Services Tax				8.00		
EE Taxes	377.06			2,138.89		
Deductions	Amount			Year To Date		
EE PreTx MED Pct	34.11			247.08		
MED Buy Up/Base Cost	23.08			182.99		
AFSCME-13 Fair Share	16.01			58.54		
UFCW - 1776 Union Dues				187.36		
Full Cov Class AA/Cat 0	115.80			707.67		
Total Deductions	188.00			1,383.64		

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Non Cash Compensation	Amount	Year To Date
Reimbursements	Amount	
Direct Deposit Bank / Check	Amount	
Net Payment	1,287.66	
State Paid Benefits	Amount	
TX ER Social Security Tax	111.32	
TX ER Medicare Tax	26.04	
ER Basic Life	3.43	
Annuitant Med Hospital	188.00	
ER Workers Comp Benefit	50.56	
PR Choice PPO	473.00	
ER-SERS	638.08	
Federal Taxable Wages	Amount	
Current Period Results	1,679.73	
Garnishment Type	Beg Balance	Total To Date
		Remain Balance

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Celitia K Salazar		Personnel Number..... 00624463	
6321 Haebrook Ave		Transportation Pysl Area 2	
Philadelphia PA 19111		Pay Period.. 03/24/2018 - 04/06/2018	
		Fed Tax Status:	
		Fed Tax Allowances: Period: 08/2018	
B/U:G1 Group:05 Level:01			

Pay Date	Payment Amount =	Gross +	Reim. -	Taxes -	Deds. -
04/20/2018	1,287.66	1,852.72	0.00	377.06	188.00

Payroll Area	T2
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